

State of Arizona



Campaign Finance Report

COCONINO COUNTY DEMOCRATIC PARTY
Committee #: 1791

Treasurer: SELDEN D WASSON
PO Box 701, Flagstaff, AZ 86002
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Amended 2008 June 30th Report

Election Cycle: 2007-2008
Date Filed: August 20, 2008
Reporting Period: January 1, 2008-May 31, 2008

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$28,241.35
Total Cash Receipts this Reporting Period:	\$25,994.77
Total Cash Disbursements this Reporting Period:	\$29,019.04
Cash Balance at End of Reporting Period:	\$25,217.08

Report ID: 61814

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$18,880.27	\$0.00	\$18,880.27	\$84,685.21
Contributions from Political Committees	C3	\$5,614.50	\$0.00	\$5,614.50	\$5,614.50
Business Contributions	C4	\$1,500.00	\$0.00	\$1,500.00	\$2,700.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$25,994.77	\$0.00	\$25,994.77	\$92,999.71

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$29,019.04	\$0.00	\$29,019.04	\$89,365.63
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$29,019.04	\$0.00	\$29,019.04	\$89,365.63
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$29,019.04			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	cash	01/02/2008	\$5.00	\$232.77
Address:	none, none, none 00000		Cash	
Name:	hartzell, julianne	01/02/2008	\$15.00	\$15.00
Address:	2825 W Forest Hills Dr, Flagstaff, AZ 86001		Cash	
Occupation:	unknown, unknown			
Memo:	Donation			
Name:	rozema, david	01/23/2008	\$25.00	\$345.00
Address:	9901 Legacy Ln, Flagstaff, AZ 86004		Cash	
Occupation:	attorney, coconino county			
Memo:	Table at Tamale Sale			
Name:	lynn, bonny	01/29/2008	\$40.00	\$310.00
Address:	PO Box 23377, Flagstaff, AZ 86002		Cash	
Occupation:	county treasurer, coconino county			
Memo:	CCDC membership			
Name:	smith, zachary	01/29/2008	\$100.00	\$100.00
Address:	dept of political science, nau, flagstaff, az 86011		Cash	
Occupation:	professor, nau			
Memo:	Donation			
Name:	metzger, mandy	02/07/2008	\$25.00	\$195.00
Address:	PO Box 31239, Flagstaff, AZ 86003		Cash	
Occupation:	business owner, flying m ranch			
Memo:	Table at Tamale sale			
Name:	owens, candy	02/07/2008	\$25.00	\$210.00
Address:	1030 W Boulder Ln, Flagstaff, AZ 86001		Cash	
Occupation:	county employee, coconino county			
Memo:	Table at Tamale sale			
Name:	RYAN, MATT	02/07/2008	\$25.00	\$125.00
Address:	1384 W Cox Ave, Flagstaff, AZ 86001		Cash	
Occupation:	COUNTY SUPERVISOR, COCONINO COUNTY			
Memo:	Table at Tamale sale			
Name:	taylor, carl	02/07/2008	\$25.00	\$25.00
Address:	6960 W Snowbowl View Cir, # Cr, Flagstaff, AZ 86001		Cash	
Occupation:	supervisor, coconino county			
Memo:	Table at Tamale sale			
Name:	ARCHULETA, ELIZABETH	02/12/2008	\$25.00	\$350.00
Address:	2714 N East St, Flagstaff, AZ 86004		Cash	
Occupation:	SUPERVISOR, COCONINO COUNTY			
Memo:	Table at Tamale sale			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	ARCHULETA, ISABEL	02/12/2008	\$100.00	\$150.00
Address:	2701 N East St, Flagstaff, AZ 86004		Cash	
Memo:	Donation			
Name:	BEAN, SUSAN	02/12/2008	\$25.00	\$25.00
Address:	4680 Lake Mary Rd, Flagstaff, AZ 86001		Cash	
Memo:	Table at Tamale sale - for ann kirkpatrick			
Name:	WALKER, JACQUELINE	02/12/2008	\$10.00	\$532.50
Address:	888 N Wakonda St, Flagstaff, AZ 86004		Cash	
Memo:	Book			
Name:	GREEN, VICKI	02/15/2008	\$240.00	\$535.00
Address:	4157 N Zermatt Way, Flagstaff, AZ 86004		Cash	
Memo:	CCDC Membership			
Name:	CHABIN, THOMAS	03/10/2008	\$200.00	\$375.00
Address:	PO Box 3441, Flagstaff, AZ 86003		Cash	
Occupation:	RETIRED, SELF-EMPLOYED			
Memo:	Home Show booth			
Name:	MAZON, CHRISTINE	03/10/2008	\$100.00	\$260.00
Address:	3831 N Patterson Blvd, Flagstaff, AZ 86004		Cash	
Occupation:	COUNTY ASSESSOR, COCONINO COUNTY			
Memo:	Home Show booth			
Name:	owens, candy	03/10/2008	\$100.00	\$210.00
Address:	1030 W Boulder Ln, Flagstaff, AZ 86001		Cash	
Occupation:	county employee, coconino county			
Memo:	Home Show booth			
Name:	rozema, david	03/10/2008	\$100.00	\$345.00
Address:	9901 Legacy Ln, Flagstaff, AZ 86004		Cash	
Occupation:	attorney, coconino county			
Memo:	Home Show booth			
Name:	orr, christine	03/24/2008	\$20.00	\$20.00
Address:	845 W 700 N, Midway, UT 84049		Cash	
Occupation:	unknown, unknown			
Memo:	Donation			
Name:	BUCZEK, GREGORY	04/01/2008	\$5.00	\$72.00
Address:	1395 W University Heights Dr S, Flagstaff, AZ 86001		Cash	
Memo:	Donation			
Name:	WALKER, JACQUELINE	04/03/2008	\$255.00	\$532.50
Address:	888 N Wakonda St, Flagstaff, AZ 86004		Cash	
Memo:	RK dinner			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	BUCZEK, GREGORY	04/08/2008	\$10.00	\$72.00
Address:	1395 W University Heights Dr S, Flagstaff, AZ 86001		Cash	
Memo:	Individual raffle ticket			
Name:	VAUGHN, JACQUELINE	04/08/2008	\$85.00	\$700.00
Address:	6056 E Mountain Oaks Dr, Flagstaff, AZ 86004		Cash	
Memo:	RK dinner			
Name:	BATES, BRYAN	04/15/2008	\$1,000.00	\$1,750.00
Address:	PO Box 3601, Flagstaff, AZ 86003		Cash	
Memo:	RK dinner			
Name:	canning, patrick	04/15/2008	\$10.00	\$10.00
Address:	3601 Lake Mary Rd, Apt 371, Flagstaff, AZ 86001		Cash	
Occupation:	unknown, unknown			
Memo:	District 4 walk list			
Name:	ENYEDY, KAREN	04/15/2008	\$170.00	\$1,010.00
Address:	1801 W Mary Russell Way, Flagstaff, AZ 86001		Cash	
Memo:	RK dinner			
Name:	GRAY, MILLICENT	04/15/2008	\$170.00	\$170.00
Address:	PO Box 50087, Parks, AZ 86018		Cash	
Memo:	RK dinner			
Name:	PFAU, LOIS	04/15/2008	\$100.00	\$400.00
Address:	1023 W Mission Ln, Phoenix, AZ 85021		Cash	
Memo:	RK dinner			
Name:	arlington, erika	04/16/2008	\$85.00	\$129.00
Address:	765 E Crestview Ave, Flagstaff, AZ 86001		Cash	
Occupation:	unknown, unknown			
Memo:	RK dinner			
Name:	rozema, david	04/18/2008	\$25.00	\$345.00
Address:	9901 Legacy Ln, Flagstaff, AZ 86004		Cash	
Occupation:	attorney, coconino county			
Memo:	Donation			
Name:	TAYLOR, HOLLY	04/19/2008	\$170.00	\$170.00
Address:	6960 N Snow Bowl Rd, Flagstaff, AZ 86001		Cash	
Occupation:	RETIRED, RETIRED			
Memo:	RK dinner			
Name:	lucus, patrick	04/20/2008	\$25.00	\$410.00
Address:	6598 N Santa Fe Rd, Williams, AZ 86046		Cash	
Occupation:	unknown, unknown			
Memo:	Raffle tickets			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	BREWSTER, KARLA	04/22/2008	\$25.00	\$345.00
Address:	PO Box 3538, Flagstaff, AZ 86003		Cash	
Occupation:	ADMINISTRATIVE ASST, NAU			
Memo:	Donation			
Name:	manges, elna	04/22/2008	\$170.00	\$340.00
Address:	706 W Aspen Ave, Flagstaff, AZ 86001		Cash	
Occupation:	unknown, unknown			
Memo:	RK dinner			
Name:	ROBBINS, FRANCES	04/22/2008	\$85.00	\$85.00
Address:	3378 S Hillary Way, Flagstaff, AZ 86001		Cash	
Memo:	RK dinner			
Name:	heitland, ann	04/23/2008	\$850.00	\$850.00
Address:	8340 Caballo Way, Flagstaff, AZ 86004		Cash	
Occupation:	realtor, heitland peak properties			
Memo:	RK dinner			
Name:	lynn, bonny	04/23/2008	\$170.00	\$310.00
Address:	PO Box 23377, Flagstaff, AZ 86002		Cash	
Occupation:	county treasurer, coconino county			
Memo:	RK dinner			
Name:	smith, sybil	04/26/2008	\$85.00	\$85.00
Address:	604 W Piute Rd, Flagstaff, AZ 86001		Cash	
Occupation:	unknown, unknown			
Memo:	RK dinner			
Name:	SOGGE, LINDA	04/29/2008	\$170.00	\$495.00
Address:	4600 S Lance Rd, Flagstaff, AZ 86001		Cash	
Occupation:	ADMINISTRATIVE ASSISTANT, FLAGSTAFF COMMUNITY FOUNDATION			
Memo:	RK dinner			
Name:	HARRISON, DORA	05/01/2008	\$85.00	\$360.00
Address:	5 E Fine Ave, Flagstaff, AZ 86001		Cash	
Occupation:	RETIRED			
Memo:	RK dinner			
Name:	harvey, steven	05/01/2008	\$855.00	\$855.00
Address:	1385 W University Ave, Flagstaff, AZ 86001		Cash	
Occupation:	unknown, unknown			
Memo:	CCDC membership			
Name:	MAZON, CHRISTINE	05/01/2008	\$85.00	\$260.00
Address:	3831 N Patterson Blvd, Flagstaff, AZ 86004		Cash	
Occupation:	COUNTY ASSESSOR, COCONINO COUNTY			
Memo:	RK dinner			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	owens, candy	05/01/2008	\$85.00	\$210.00
Address:	1030 W Boulder Ln, Flagstaff, AZ 86001		Cash	
Occupation:	county employee, coconino county			
Memo:	RK dinner			
Name:	aspey, judy	05/02/2008	\$85.00	\$85.00
Address:	1714 E Solitude Ct, Flagstaff, AZ 86001		Cash	
Occupation:	unknown, unknown			
Memo:	RK dinner			
Name:	SHANKER, HOWARD	05/02/2008	\$50.00	\$449.00
Address:	700 E Baseline Rd, Bldg B, Tempe, AZ 85283		Cash	
Occupation:	ATTORNEY, THE SHANKER LAW FIRM, PLC			
Memo:	Donation			
Name:	YOUNG, HARRIET	05/02/2008	\$456.00	\$991.00
Address:	5840 E Waki Rd, Flagstaff, AZ 86004		Cash	
Occupation:	PROFESSOR, Retired			
Memo:	CCDC membership			
Name:	hill, roland	05/04/2008	\$85.00	\$85.00
Address:	4605 S Lance Rd, Flagstaff, AZ 86001		Cash	
Occupation:	unknown, unknown			
Memo:	RK dinner			
Name:	HULME, JEAN	05/04/2008	\$85.00	\$1,300.00
Address:	4605 S Lance Rd, Flagstaff, AZ 86001		Cash	
Memo:	RK dinner			
Name:	billo, evelyn	05/05/2008	\$170.00	\$320.00
Address:	3644 N Stone Crest St, Flagstaff, AZ 86004		Cash	
Occupation:	unknown, unknown			
Name:	bowser, robert	05/05/2008	\$85.00	\$85.00
Address:	900 N Switzer Canyon Dr, Apt 216, Flagstaff, AZ 86001		Cash	
Occupation:	unknown, unknown			
Memo:	RK dinner			
Name:	HIGHSMITH, WENDIE N	05/05/2008	\$170.00	\$970.00
Address:	2288 N Colter Dr, Flagstaff, AZ 86004		Cash	
Occupation:	RETIRED MANAGER, NONE			
Memo:	RK dinner			
Name:	HORAN, RITA	05/05/2008	\$170.00	\$350.00
Address:	8225 W Suzette Ln, Flagstaff, AZ 86001		Cash	
Occupation:	PSYCHOLOGIST, SELF-EMPLOYED			
Memo:	RK dinner			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	lucus, patrick	05/05/2008	\$85.00	\$410.00
Address:	6598 N Santa Fe Rd, Williams, AZ 86046		Cash	
Occupation:	unknown, unknown			
Memo:	RK dinner			
Name:	lynn, bonny	05/05/2008	\$100.00	\$310.00
Address:	PO Box 23377, Flagstaff, AZ 86002		Cash	
Occupation:	county treasurer, coconino county			
Memo:	CCDC pledge			
Name:	metzger, mandy	05/05/2008	\$170.00	\$195.00
Address:	PO Box 31239, Flagstaff, AZ 86003		Cash	
Occupation:	business owner, flying m ranch			
Memo:	RK dinner			
Name:	PERPICH, JEANNE	05/05/2008	\$170.00	\$395.00
Address:	900 N Switzer Canyon Dr, Apt 104, Flagstaff, AZ 86001		Cash	
Occupation:	RETIRED, RETIRED			
Memo:	RK dinner			
Name:	pribil, william	05/05/2008	\$85.00	\$170.00
Address:	2323 E Forest Heights Dr, Flagstaff, AZ 86004		Cash	
Occupation:	sheriff, coconino county			
Memo:	RK dinner			
Name:	pribil, william	05/05/2008	\$85.00	\$170.00
Address:	2323 E Forest Heights Dr, Flagstaff, AZ 86004		Cash	
Occupation:	sheriff, coconino county			
Memo:	RK dinner			
Name:	rozema, david	05/05/2008	\$170.00	\$345.00
Address:	9901 Legacy Ln, Flagstaff, AZ 86004		Cash	
Occupation:	attorney, coconino county			
Memo:	RK dinner			
Name:	KEGLEY, PHYLLIS	05/06/2008	\$85.00	\$85.00
Address:	1911 N Marion Dr, Flagstaff, AZ 86001		Cash	
Memo:	RK dinner			
Name:	HOWARD, ANITA	05/07/2008	\$450.00	\$565.00
Address:	11440 Homestead Ln, Flagstaff, AZ 86004		Cash	
Memo:	CCDC membership			
Name:	YOUNG, HARRIET	05/08/2008	\$85.00	\$991.00
Address:	5840 E Waki Rd, Flagstaff, AZ 86004		Cash	
Occupation:	PROFESSOR, Retired			
Memo:	RK dinner			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	BREWSTER, KARLA	05/09/2008	\$170.00	\$345.00
Address:	PO Box 3538, Flagstaff, AZ 86003		Cash	
Occupation:	ADMINISTRATIVE ASST, NAU			
Memo:	RK dinner			
Name:	cash	05/09/2008	\$25.77	\$232.77
Address:	none, none, none 00000		Cash	
Memo:	buttons			
Name:	godin, samuel	05/09/2008	\$170.00	\$410.00
Address:	2101 W Route 66, Flagstaff, AZ 86001		Cash	
Occupation:	unknown, unkown			
Memo:	RK dinner			
Name:	green, eleanor	05/09/2008	\$85.00	\$85.00
Address:	5790 N Cosnino Rd, Flagstaff, AZ 86004		Cash	
Occupation:	retired			
Memo:	RK dinner			
Name:	kim, constance	05/09/2008	\$85.00	\$85.00
Address:	223 W Cherry Ave, Flagstaff, AZ 86001		Cash	
Occupation:	unknown, unknown			
Memo:	RK dinner			
Name:	MCKELL, DAVID	05/09/2008	\$85.00	\$85.00
Address:	111 E Oak Ave, Apt 34, Flagstaff, AZ 86001		Cash	
Occupation:	PROFESSOR, NORTHERN ARIZONA UNIVERSITY			
Memo:	RK dinner			
Name:	MCKELL, MARY	05/09/2008	\$85.00	\$85.00
Address:	111 E Oak Ave, Apt 4, Flagstaff, AZ 86001		Cash	
Occupation:	COUNSELOR, FLAGSTAFF PUBLIC SCHOOLS			
Memo:	RK dinner			
Name:	POORE, MARY	05/09/2008	\$85.00	\$510.00
Address:	764 E Cherry Ave, Flagstaff, AZ 86001		Cash	
Occupation:	PHYSICIAN, SELF			
Memo:	RK dinner			
Name:	RENSTROM, DOROTHY	05/09/2008	\$170.00	\$340.00
Address:	1109 Iowa Ave W, Saint Paul, MN 55108		Cash	
Memo:	RK dinner			
Name:	TUCK, DEBORAH	05/09/2008	\$340.00	\$515.00
Address:	1760 W Stevanna Way, Flagstaff, AZ 86001		Cash	
Occupation:	MANAGER, GRAND CANYON NTL PARK FOUNDATION			
Memo:	RK dinner			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	powell, pamela	05/10/2008	\$85.00	\$85.00
Address:	1401 N 4th St, Apt 247, Flagstaff, AZ 86004		Cash	
Occupation:	unknown, unknown			
Memo:	RK dinner			
Name:	GIESECKE, MARK	05/11/2008	\$100.00	\$300.00
Address:	420 W Havasupai Rd, Flagstaff, AZ 86001		Cash	
Memo:	RK dinner - gift basket tickets			
Name:	clark, roslyn	05/12/2008	\$85.00	\$85.00
Address:	2296 E Cricket Ln, Flagstaff, AZ 86004		Cash	
Occupation:	therapist, self-employed			
Memo:	RK dinner			
Name:	deasy, kathy	05/12/2008	\$170.00	\$195.00
Address:	4840 E Mount Pleasant Dr, Flagstaff, AZ 86004		Cash	
Occupation:	unknown, unknown			
Memo:	RK dinner			
Name:	LENZ, DIANE	05/12/2008	\$170.00	\$320.00
Address:	613 W Navajo Rd, Flagstaff, AZ 86001		Cash	
Memo:	RK dinner			
Name:	STINSON-TATTERSALL, PAM	05/12/2008	\$170.00	\$540.00
Address:	PO Box 30475, Flagstaff, AZ 86003		Cash	
Memo:	RK dinner			
Name:	strobel, sue	05/12/2008	\$85.00	\$85.00
Address:	3201 E Ascona Way, Flagstaff, AZ 86004		Cash	
Occupation:	unknown, unknown			
Memo:	RK dinner			
Name:	TROVILLION, PENNY J	05/12/2008	\$85.00	\$85.00
Address:	504 E Zuni Dr, Flagstaff, AZ 86001		Cash	
Occupation:	HOMEMAKER, SELF			
Memo:	RK dinner			
Name:	WASSON, SELDEN	05/12/2008	\$340.00	\$340.00
Address:	10187 E Palomino Rd, Flagstaff, AZ 86004		Cash	
Occupation:	PHYSICAL THERAPIST, RETIRED			
Memo:	RK dinner			
Name:	haughwout, mark	05/13/2008	\$170.00	\$170.00
Address:	4067 S Alisa Way, Flagstaff, AZ 86001		Cash	
Occupation:	unknown, unknown			
Memo:	RK dinner5/13/2008			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	sydeman, sumner	05/13/2008	\$85.00	\$85.00
Address:	8570 W Suzette Ln, Flagstaff, AZ 86001		Cash	
Occupation:	psychologist, unknown			
Memo:	RK dinner			
Name:	young, b j	05/13/2008	\$10.00	\$10.00
Address:	838 N Lone Oak Way, Flagstaff, AZ 86004		Cash	
Occupation:	unknown, unknown			
Memo:	Raffle ticket			
Name:	cody, carol	05/14/2008	\$170.00	\$1,170.00
Address:	PO Box 25933, Prescott Valley, AZ 86312		Cash	
Occupation:	unknown, unknown			
Memo:	RK dinner			
Name:	FURLONG, BEN	05/14/2008	\$85.00	\$685.00
Address:	764 Pinon Oak Dr, Prescott, AZ 86305		Cash	
Memo:	RK dinner			
Name:	LESSLER, mike	05/14/2008	\$85.00	\$85.00
Address:	650 Barcelona Rd, Sedona, AZ 86336		Cash	
Memo:	RK dinner			
Name:	mann, mandy	05/14/2008	\$85.00	\$85.00
Address:	8430 W Roundup Trl, # TI, Flagstaff, AZ 86001		Cash	
Occupation:	unknown, unknown			
Memo:	RK dinner			
Name:	OWEN, CECILIA	05/14/2008	\$85.00	\$235.00
Address:	1280 N Rockridge Rd, Flagstaff, AZ 86001		Cash	
Occupation:	COUNTY SCHOOL SUPERINTENDENT, COCONINO COUNTY			
Memo:	RK dinner			
Name:	ragaller, kevin	05/14/2008	\$170.00	\$170.00
Address:	4875 Hidden Hollow Rd, Flagstaff, AZ 86001		Cash	
Occupation:	unknown, unknown			
Memo:	RK dinner			
Name:	ALEMAN, SARA	05/15/2008	\$50.00	\$50.00
Address:	PO Box 1274, Flagstaff, AZ 86002		Cash	
Occupation:	ADMINISTRATOR, NORTHERN ARIZONA UNIVERSITY			
Memo:	Donation			
Name:	cash	05/15/2008	\$5.00	\$232.77
Address:	none, none, none 00000		Cash	
Memo:	loose change			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	cody, carol	05/15/2008	\$1,000.00	\$1,170.00
Address:	PO Box 25933, Prescott Valley, AZ 86312		Cash	
Occupation:	unknown, unknown			
Memo:	RK dinner			
Name:	deasy, kathy	05/15/2008	\$25.00	\$195.00
Address:	4840 E Mount Pleasant Dr, Flagstaff, AZ 86004		Cash	
Occupation:	unknown, unknown			
Memo:	RK dinner - raffle tickets			
Name:	DOGGETT, JACK	05/15/2008	\$340.00	\$805.00
Address:	4707 Hightimber Ln, Flagstaff, AZ 86004		Cash	
Occupation:	REAL ESTATE BROKER, SELF-EMPLOYED			
Memo:	RK dinner			
Name:	manges, elna	05/15/2008	\$170.00	\$340.00
Address:	706 W Aspen Ave, Flagstaff, AZ 86001		Cash	
Occupation:	unknown, unknown			
Memo:	RK dinner			
Name:	PFAU, LOIS	05/15/2008	\$125.00	\$400.00
Address:	1023 W Mission Ln, Phoenix, AZ 85021		Cash	
Memo:	Donation			
Name:	RYAN, MATT	05/15/2008	\$100.00	\$125.00
Address:	1384 W Cox Ave, Flagstaff, AZ 86001		Cash	
Occupation:	COUNTY SUPERVISOR, COCONINO COUNTY			
Memo:	RK dinner			
Name:	WALKER, JACQUELINE	05/15/2008	\$42.50	\$532.50
Address:	888 N Wakonda St, Flagstaff, AZ 86004		Cash	
Memo:	RK dinner			
Name:	cortner, richard	05/17/2008	\$170.00	\$1,025.00
Address:	6064 E Mountain Oaks Dr, Flagstaff, AZ 86004		Cash	
Occupation:	unknown, unknown			
Memo:	Donation			
Name:	endres, victoria	05/17/2008	\$85.00	\$85.00
Address:	1286 W Palmer Ave, Flagstaff, AZ 86001		Cash	
Occupation:	unknown, unknown			
Memo:	RK dinner			
Name:	HOWARD, ANITA	05/17/2008	\$115.00	\$565.00
Address:	11440 Homestead Ln, Flagstaff, AZ 86004		Cash	
Memo:	Donation			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	rozema, david	05/18/2008	\$25.00	\$345.00
Address:	9901 Legacy Ln, Flagstaff, AZ 86004		Cash	
Occupation:	attorney, coconino county			
Memo:	Donation			
Name:	AUBERLE, WILLIAM	05/19/2008	\$75.00	\$1,027.00
Address:	659 N Amberwood St, Flagstaff, AZ 86004		Cash	
Memo:	Donation			
Name:	BABBITT, JAMES	05/19/2008	\$170.00	\$170.00
Address:	12 E Aspen Ave, Flagstaff, AZ 86001		Cash	
Occupation:	RETAIL STORE, SELF-EMPLOYED			
Memo:	RK dinner			
Name:	billo, evelyn	05/19/2008	\$70.00	\$320.00
Address:	3644 N Stone Crest St, Flagstaff, AZ 86004		Cash	
Occupation:	unknown, unknown			
Memo:	Donation			
Name:	billo, evelyn	05/19/2008	\$80.00	\$320.00
Address:	3644 N Stone Crest St, Flagstaff, AZ 86004		Cash	
Occupation:	unknown, unknown			
Memo:	Contribution			
Name:	camacho, randy	05/19/2008	\$170.00	\$170.00
Address:	2017 N 135th Dr, Goodyear, AZ 85395		Cash	
Occupation:	unknown, unknown			
Memo:	RK dinner			
Name:	CARR, PATRICK	05/19/2008	\$85.00	\$310.00
Address:	1401 N 4th St, Apt 129, Flagstaff, AZ 86004		Cash	
Occupation:	LIBRARIAN, LEUPP SHCOOLS, INC			
Memo:	RK dinner			
Name:	cash	05/19/2008	\$165.00	\$232.77
Address:	none, none, none 00000		Cash	
Memo:	Cash from RK dinner			
Name:	CHANEY, RUBY	05/19/2008	\$85.00	\$85.00
Address:	115 E Terrace Ave, Flagstaff, AZ 86001		Cash	
Occupation:	RETIRED, RETIRED			
Memo:	RK dinner			
Name:	ENGLISH, KARAN	05/19/2008	\$85.00	\$85.00
Address:	2625 N Marion Dr, Flagstaff, AZ 86001		Cash	
Occupation:	DIRECTOR, NORTHERN ARIZONA UNIVERSITY			
Memo:	RK dinner			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	HALL, LINDA	05/19/2008	\$115.00	\$115.00
Address:	1844 W University Ave, Flagstaff, AZ 86001		Cash	
Occupation:	COMPUTER PROGRAMMER, NONE AT THIS TIME			
Memo:	Donation			
Name:	HIGHSMITH, WENDIE N	05/19/2008	\$800.00	\$970.00
Address:	2288 N Colter Dr, Flagstaff, AZ 86004		Cash	
Occupation:	RETIRED MANAGER, NONE			
Memo:	RK dinner - auction			
Name:	HORSTMAN, PATRICE	05/19/2008	\$300.00	\$300.00
Address:	2200 N Marion Dr, Flagstaff, AZ 86001		Cash	
Occupation:	ATTORNEY, HUFFORD AND HORSTMAN			
Memo:	Donation			
Name:	MYERS, JEAN	05/19/2008	\$240.00	\$315.00
Address:	PO Box 875, Flagstaff, AZ 86002		Cash	
Memo:	CCDC membership			
Name:	riley, jeffrey	05/19/2008	\$185.00	\$185.00
Address:	9792 E Sagebrush Dr, Prescott Valley, AZ 86314		Cash	
Occupation:	unknown, unknown			
Memo:	Donation			
Name:	SOGGE, LINDA	05/19/2008	\$175.00	\$495.00
Address:	4600 S Lance Rd, Flagstaff, AZ 86001		Cash	
Occupation:	ADMINISTRATIVE ASSISTANT, FLAGSTAFF COMMUNITY FOUNDATION			
Memo:	Donation			
Name:	arlington, erika	05/21/2008	\$25.00	\$129.00
Address:	765 E Crestview Ave, Flagstaff, AZ 86001		Cash	
Occupation:	unknown, unknown			
Memo:	Donation			
Name:	godin, samuel	05/28/2008	\$240.00	\$410.00
Address:	2101 W Route 66, Flagstaff, AZ 86001		Cash	
Occupation:	unknown, unknown			
Memo:	CCDC membership			
Name:	arlington, erika	05/30/2008	\$19.00	\$129.00
Address:	765 E Crestview Ave, Flagstaff, AZ 86001		Cash	
Occupation:	unknown, unknown			
Memo:	Donation			
Name:	cash	05/30/2008	\$32.00	\$232.77
Address:	none, none, none 00000		Cash	

Schedule C2 - Individual contributions

Schedule C2 - Individual contributions		Date	Amount	Cycle To Date
Name:	lucus, patrick	05/30/2008	\$300.00	\$410.00
Address:	6598 N Santa Fe Rd, Williams, AZ 86046		Cash	
Occupation:	unknown, unknown			
Memo:	RK dinner - auction			
Name:	cortner, richard	05/31/2008	\$855.00	\$1,025.00
Address:	6064 E Mountain Oaks Dr, Flagstaff, AZ 86004		Cash	
Occupation:	unknown, unknown			
Memo:	CCDC membership			
Total of Individual Contributions			\$18,880.27	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$18,880.27	

Schedule C3 - Contributions from political committees

		Date	Amount	Cycle To Date
Name:	ARIZONA DEMOCRATIC PARTY	01/23/2008	\$100.00	\$4,525.00
Address:	1210 N Central Ave, Phoenix, AZ 85004		Cash	
Memo:	New voter registrants			
Name:	committee to elect karla brewster	01/29/2008	\$25.00	\$25.00
Address:	5480 E Boulder Run Dr, Flagstaff, AZ 86004		Cash	
Memo:	Table at Tamale Sale			
Name:	Karla Brewster for Flagstaff City Council	01/29/2008	\$25.00	\$25.00
Address:	PO Box 3538, Flagstaff, AZ 86003		Cash	
Memo:	Table at Tamale sale			
Name:	Committee to elect coral j evans	02/07/2008	\$25.00	\$163.50
Address:	513 W Fir Ave, Flagstaff, AZ 86001		Cash	
Memo:	Table at Tamale sale			
Name:	Committee to elect coral j evans	02/07/2008	\$25.00	\$163.50
Address:	513 W Fir Ave, Flagstaff, AZ 86001		Cash	
Memo:	Table at Tamale sale			
Name:	Re-elect Bill Pribil Sheriff	02/07/2008	\$25.00	\$175.00
Address:	2323 E Forest Heights Dr, Flagstaff, AZ 86004		Cash	
Memo:	Table at Tamale sale			
Name:	THE COMMITTEE TO ELECT SARAH PRESLER-HOEFLE FOR MAYOR	02/07/2008	\$25.00	\$370.00
Address:	PO Box 686, Flagstaff, AZ 86002		Cash	
Memo:	Table at Tamale sale			
Name:	Howard Shanker for Congress	02/12/2008	\$25.00	\$75.00
Address:	PO Box 160, Flagstaff, AZ 86002		Cash	
Memo:	Table at Tamale sale			
Name:	ARIZONA DEMOCRATIC PARTY	02/25/2008	\$180.00	\$4,525.00
Address:	1210 N Central Ave, Phoenix, AZ 85004		Cash	
Memo:	New voter registrants			
Name:	mark s haughwout for state representative	02/25/2008	\$106.00	\$106.00
Address:	4067 w alisa way, flagstaff, az 86005		Cash	
Memo:	Home show booth; copies			
Name:	THE COMMITTEE TO ELECT SARAH PRESLER-HOEFLE FOR MAYOR	02/25/2008	\$50.00	\$370.00
Address:	PO Box 686, Flagstaff, AZ 86002		Cash	
Memo:	Newsletter ads - feb and mar			
Name:	Committee to elect coral j evans	03/10/2008	\$100.00	\$163.50
Address:	513 W Fir Ave, Flagstaff, AZ 86001		Cash	
Memo:	Home Show booth			
Name:	Howard Shanker for Congress	03/10/2008	\$50.00	\$75.00
Address:	PO Box 160, Flagstaff, AZ 86002		Cash	
Memo:	Home Show Booth			

Schedule C3 - Contributions from political committees

		Date	Amount	Cycle To Date
Name:	Re-elect Bill Pribil Sheriff	03/10/2008	\$150.00	\$175.00
Address:	2323 E Forest Heights Dr, Flagstaff, AZ 86004		Cash	
Memo:	Home Show Booth			
Name:	THE COMMITTEE TO ELECT SARAH PRESLER-HOEFLE FOR MAYOR	03/10/2008	\$100.00	\$370.00
Address:	PO Box 686, Flagstaff, AZ 86002		Cash	
Memo:	Home Show booth			
Name:	ARIZONA DEMOCRATIC PARTY	03/24/2008	\$1,500.00	\$4,525.00
Address:	1210 N Central Ave, Phoenix, AZ 85004		Cash	
Memo:	County mobilization funds			
Name:	200810041 - Kara Kelty for Corporation Commission	03/24/2008	\$25.00	\$25.00
Address:	PO Box 2115, Flagstaff, AZ 86003		Cash	
Memo:	Home Show booth			
Name:	Kirkpatrick for Arizona	03/24/2008	\$100.00	\$100.00
Address:	PO Box G, Flagstaff, AZ 86002		Cash	
Memo:	Home Show booth			
Name:	ARIZONA DEMOCRATIC PARTY	04/03/2008	\$155.00	\$4,525.00
Address:	1210 N Central Ave, Phoenix, AZ 85004		Cash	
Memo:	New voter registrants			
Name:	THE COMMITTEE TO ELECT SARAH PRESLER-HOEFLE FOR MAYOR	04/03/2008	\$25.00	\$370.00
Address:	PO Box 686, Flagstaff, AZ 86002		Cash	
Memo:	Newsletter ad			
Name:	ARIZONA DEMOCRATIC PARTY	04/22/2008	\$1,500.00	\$4,525.00
Address:	1210 N Central Ave, Phoenix, AZ 85004		Cash	
Memo:	County Mobilization funds			
Name:	Committee to elect coral j evans	04/22/2008	\$13.50	\$163.50
Address:	513 W Fir Ave, Flagstaff, AZ 86001		Cash	
Memo:	Walking list			
Name:	THE COMMITTEE TO ELECT SARAH PRESLER-HOEFLE FOR MAYOR	04/22/2008	\$85.00	\$370.00
Address:	PO Box 686, Flagstaff, AZ 86002		Cash	
Memo:	RK dinner			
Name:	Comm to elect sara presler-hoefle	05/05/2008	\$25.00	\$25.00
Address:	po box686, flagstaff, az 86002		Cash	
Memo:	Newsletter ad			
Name:	ARIZONA DEMOCRATIC PARTY	05/09/2008	\$90.00	\$4,525.00
Address:	1210 N Central Ave, Phoenix, AZ 85004		Cash	
Name:	ARIZONA DEMOCRATIC PARTY	05/19/2008	\$1,000.00	\$4,525.00
Address:	1210 N Central Ave, Phoenix, AZ 85004		Cash	
Memo:	County mobilization funds			

Schedule C3 - Contributions from political committees

		Date	Amount	Cycle To Date
Name:	THE COMMITTEE TO ELECT SARAH PRESLER-HOEFLE FOR MAYOR	05/19/2008	\$85.00	\$370.00
Address:	PO Box 686, Flagstaff, AZ 86002		Cash	
Memo:	RK dinner			
Total of Contributions from Committees			\$5,614.50	
Total of Refunds Given			\$0.00	
Net Total of Contributions from Committees			\$5,614.50	

Schedule C4 - Business contributions

		Date	Amount	Cycle To Date
Name:	arizona democratic party	05/19/2008	\$1,500.00	\$2,700.00
Address:	2910 N Central Ave, Phoenix, AZ 85012		Cash	
Memo:	County Mobilization Funds			
Total of Business Contributions			\$1,500.00	
Total of Refunds Given			\$0.00	
Net Total of Business Contributions			\$1,500.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	CHASE, NICOLE	01/03/2008	\$19.49	\$8,256.31
Address:	1760 W Tanner Way, Flagstaff, AZ 86001		Cash	
Occupation:	OFFICE MANAGER, COCONINO COUNTY DEMOCRATIC PARTY			
Category:	Overhead - Maintenance/repair			
Memo:	Reimburse for snow shovel			
Name:	CHASE, NICOLE	01/03/2008	\$369.40	\$8,256.31
Address:	1760 W Tanner Way, Flagstaff, AZ 86001		Cash	
Occupation:	OFFICE MANAGER, COCONINO COUNTY DEMOCRATIC PARTY			
Category:	Administration - Payroll			
Memo:	Payroll			
Name:	CHASE, NICOLE	01/03/2008	\$369.40	\$8,256.31
Address:	1760 W Tanner Way, Flagstaff, AZ 86001		Cash	
Occupation:	OFFICE MANAGER, COCONINO COUNTY DEMOCRATIC PARTY			
Category:	Administration - Payroll			
Memo:	Payroll - 16-31 dec 07			
Name:	CHASE BANK	01/03/2008	\$35.00	\$532.74
Address:	ARIZONA MARKET, PO BOX 260180, BATON ROUGE, LA 70826		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	Paymentech2 fee - credit card charges			
Name:	DES	01/03/2008	\$45.23	\$198.46
Address:	unknown, phoenix, az 00000		Cash	
Category:	Administration - Income Tax			
Memo:	Unemployment tax - oct-dec 07			
Name:	DES	01/03/2008	\$45.23	\$198.46
Address:	unknown, phoenix, az 00000		Cash	
Category:	Administration - Payroll			
Memo:	Quarterly unemployment taxes			
Name:	QWEST	01/03/2008	\$230.80	\$5,780.99
Address:	PO Box 29060, , Phoenix, AZ 85038		Cash	
Category:	Overhead - Utilities			
Memo:	Phone bill 19 dec 07-18 jan 08			
Name:	QWEST	01/03/2008	\$230.80	\$5,780.99
Address:	PO Box 29060, , Phoenix, AZ 85038		Cash	
Category:	Overhead - Utilities			
Memo:	Phone bill - 19 dec 07-18 jan 08			
Name:	US Treasury	01/03/2008	\$346.02	\$1,329.42
Address:	unknown, unknown, unkno 00000		Cash	
Category:	Administration - Income Tax			
Memo:	MC, Soc Sec - oct-dec 07			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	US Treasury	01/03/2008	\$346.02	\$1,329.42
Address:	unknown, unknown, unkno 00000		Cash	
Category:	Administration - Payroll			
Memo:	Quarterly medicare and SS taxes			
Name:	US Treasury	01/04/2008	\$42.09	\$1,329.42
Address:	unknown, unknown, unkno 00000		Cash	
Category:	Administration - Payroll			
Memo:	Year-end Fed unemployment tax			
Name:	US Treasury	01/04/2008	\$42.09	\$1,329.42
Address:	unknown, unknown, unkno 00000		Cash	
Category:	Administration - Income Tax			
Memo:	Year-end Federal umemployment tax			
Name:	CHASE, NICOLE	01/10/2008	\$15.85	\$8,256.31
Address:	1760 W Tanner Way, Flagstaff, AZ 86001		Cash	
Occupation:	OFFICE MANAGER, COCONINO COUNTY DEMOCRATIC PARTY			
Category:	Overhead - Office supplies			
Memo:	Reimburse for office supplies			
Name:	CHASE, NICOLE	01/10/2008	\$15.85	\$8,256.31
Address:	1760 W Tanner Way, Flagstaff, AZ 86001		Cash	
Occupation:	OFFICE MANAGER, COCONINO COUNTY DEMOCRATIC PARTY			
Category:	Overhead - Office supplies			
Memo:	Reimburse - office supplies, stamps			
Name:	GAIL LOWE	01/10/2008	\$30.00	\$435.00
Address:	114 N San Francisco St, Ste 204, Flagstaff, AZ 86001		Cash	
Category:	Professional Services - Accountant/bookkeeper			
Memo:	Payroll prep for 3 dec & 17 dec 07			
Name:	GAIL LOWE	01/10/2008	\$30.00	\$435.00
Address:	114 N San Francisco St, Ste 204, Flagstaff, AZ 86001		Cash	
Category:	Professional Services - Accountant/bookkeeper			
Memo:	Payroll prep - 3-17 dec 07			
Name:	AARO MOVING SYSTEMS, INC	01/16/2008	\$1,516.84	\$28,343.46
Address:	4 S San Francisco St, , Flagstaff, AZ 86001		Cash	
Category:	Overhead - Rent			
Memo:	Office rent - 18 jan-17 feb			
Name:	AARO MOVING SYSTEMS, INC	01/16/2008	\$1,516.84	\$28,343.46
Address:	4 S San Francisco St, , Flagstaff, AZ 86001		Cash	
Category:	Overhead - Rent			
Memo:	Office rent - 18 jan-17 feb			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	CHASE, NICOLE	01/16/2008	\$369.40	\$8,256.31
Address:	1760 W Tanner Way, Flagstaff, AZ 86001		Cash	
Occupation:	OFFICE MANAGER, COCONINO COUNTY DEMOCRATIC PARTY			
Category:	Administration - Payroll			
Memo:	Payroll - 1-15 jan 08			
Name:	CHASE, NICOLE	01/16/2008	\$369.40	\$8,256.31
Address:	1760 W Tanner Way, Flagstaff, AZ 86001		Cash	
Occupation:	OFFICE MANAGER, COCONINO COUNTY DEMOCRATIC PARTY			
Category:	Administration - Payroll			
Memo:	Payroll - 1-15 jan			
Name:	QWEST	01/17/2008	\$450.00	\$5,780.99
Address:	PO Box 29060, , Phoenix, AZ 85038		Cash	
Category:	Overhead - Utilities			
Memo:	Temporary phone lines installation			
Name:	QWEST	01/17/2008	\$127.50	\$5,780.99
Address:	PO Box 29060, , Phoenix, AZ 85038		Cash	
Category:	Overhead - Utilities			
Memo:	Temporary phone lines installation			
Name:	CHASE, NICOLE	01/28/2008	\$83.06	\$8,256.31
Address:	1760 W Tanner Way, Flagstaff, AZ 86001		Cash	
Occupation:	OFFICE MANAGER, COCONINO COUNTY DEMOCRATIC PARTY			
Category:	Overhead - Office supplies			
Memo:	Reimburse for office supplies			
Name:	CHASE, NICOLE	01/28/2008	\$83.06	\$8,256.31
Address:	1760 W Tanner Way, Flagstaff, AZ 86001		Cash	
Occupation:	OFFICE MANAGER, COCONINO COUNTY DEMOCRATIC PARTY			
Category:	Overhead - Office supplies			
Memo:	Reimburse - office supplies, stamps			
Name:	navajo-hopi observer	01/28/2008	\$36.75	\$73.50
Address:	unknown, unknown, unkno 00000		Cash	
Category:	Miscellaneous - Subscriptions			
Memo:	Subscription renewal			
Name:	navajo-hopi observer	01/28/2008	\$36.75	\$73.50
Address:	unknown, unknown, unkno 00000		Cash	
Category:	Miscellaneous - Subscriptions			
Memo:	Subscription renewal			
Name:	YOUNG, HARRIET	01/28/2008	\$42.00	\$84.00
Address:	5840 E Waki Rd, Flagstaff, AZ 86004		Cash	
Occupation:	PROFESSOR, Retired			
Category:	Professional Services - Training			
Memo:	Training meeting with Carmen Grallus			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	YOUNG, HARRIET	01/28/2008	\$42.00	\$84.00
Address:	5840 E Waki Rd, Flagstaff, AZ 86004		Cash	
Occupation:	PROFESSOR, NORTHERN ARIZONA UNIVERSITY			
Category:	Event Expenses - Decorations/supplies			
Memo:	Reimburse for training meeting expenses			
Name:	ANITA HOWARD	01/30/2008	\$32.27	\$1,365.81
Address:	11440 Homestead Ln, , Flagstaff, AZ 86004		Cash	
Category:	Overhead - Office supplies			
Memo:	Reimburse - newsletter paper			
Name:	CHASE, NICOLE	01/31/2008	\$100.00	\$8,256.31
Address:	1760 W Tanner Way, Flagstaff, AZ 86001		Cash	
Occupation:	OFFICE MANAGER, COCONINO COUNTY DEMOCRATIC PARTY			
Category:	Miscellaneous - Other			
Memo:	Reimburse - office food, door mats			
Name:	QWEST	01/31/2008	\$228.63	\$5,780.99
Address:	PO Box 29060, , Phoenix, AZ 85038		Cash	
Category:	Overhead - Utilities			
Memo:	Phone bill - 19 jan-18 feb 08			
Name:	CHASE, NICOLE	02/01/2008	\$369.40	\$8,256.31
Address:	1760 W Tanner Way, Flagstaff, AZ 86001		Cash	
Occupation:	OFFICE MANAGER, COCONINO COUNTY DEMOCRATIC PARTY			
Category:	Administration - Payroll			
Memo:	Payroll - 16-31 jan			
Name:	CHASE BANK	02/04/2008	\$35.00	\$532.74
Address:	ARIZONA MARKET, PO BOX 260180, BATON ROUGE, LA 70826		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	Paymentech2 fees - credit card charges			
Name:	GAIL LOWE	02/06/2008	\$90.00	\$435.00
Address:	114 N San Francisco St, Ste 204, Flagstaff, AZ 86001		Cash	
Category:	Professional Services - Accountant/bookkeeper			
Memo:	Payroll prep, year-end taxes			
Name:	CHASE, NICOLE	02/08/2008	\$98.95	\$8,256.31
Address:	1760 W Tanner Way, Flagstaff, AZ 86001		Cash	
Occupation:	OFFICE MANAGER, COCONINO COUNTY DEMOCRATIC PARTY			
Category:	Administration - Employee related cost			
Memo:	Reimburse - notary application fees			
Name:	CHASE, NICOLE	02/13/2008	\$369.40	\$8,256.31
Address:	1760 W Tanner Way, Flagstaff, AZ 86001		Cash	
Occupation:	OFFICE MANAGER, COCONINO COUNTY DEMOCRATIC PARTY			
Category:	Administration - Payroll			
Memo:	Paroll - 1-15 feb			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	CHASE BANK	02/14/2008	\$250.00	\$532.74
Address:	ARIZONA MARKET, PO BOX 260180, BATON ROUGE, LA 70826		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	Paymentech2 - financial adjustment			
Name:	AARO MOVING SYSTEMS, INC	02/17/2008	\$1,516.84	\$28,343.46
Address:	4 S San Francisco St, , Flagstaff, AZ 86001		Cash	
Category:	Overhead - Rent			
Memo:	Office rent - 18 feb-17 mar			
Name:	CHASE, NICOLE	02/19/2008	\$296.22	\$8,256.31
Address:	1760 W Tanner Way, Flagstaff, AZ 86001		Cash	
Occupation:	OFFICE MANAGER, COCONINO COUNTY DEMOCRATIC PARTY			
Category:	Overhead - Office supplies			
Memo:	Reimburse - vacuum cleaner, drinks for office			
Name:	HULME, JEAN	02/19/2008	\$46.50	\$1,128.11
Address:	4605 S Lance Rd, Flagstaff, AZ 86001		Cash	
Category:	Miscellaneous - Other			
Memo:	Reimburse - precinct maps			
Name:	Killip Chess Power	02/19/2008	\$100.00	\$100.00
Address:	2300 E 6th Ave, Flagstaff, AZ 86004		Cash	
Category:	Event Expenses - Other			
Memo:	Event sponsorship - program booklet advertisement			
Name:	Guyann Corp	02/25/2008	\$550.00	\$1,302.00
Address:	unknown, unknown, unkno 00000		Cash	
Category:	Event Expenses - Event site rentals			
Memo:	Home Show entry fee			
Name:	QWEST	02/27/2008	\$443.03	\$5,780.99
Address:	PO Box 29060, , Phoenix, AZ 85038		Cash	
Category:	Overhead - Utilities			
Memo:	Phone bill - 18 jan-15 mar 08, activation of temporary lines			
Name:	QWEST	02/27/2008	\$236.89	\$5,780.99
Address:	PO Box 29060, , Phoenix, AZ 85038		Cash	
Category:	Overhead - Utilities			
Memo:	Phone bill - 19 feb-18 mar			
Name:	SUNNYSIDE NEIGHBORHOOD ASSN	02/27/2008	\$350.00	\$350.00
Address:	2304 N 3rd St, , Flagstaff, AZ 86004		Cash	
Category:	Event Expenses - Event site rentals			
Memo:	Cinquo de Mayo sponsorship			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	CHASE, NICOLE	03/03/2008	\$369.40	\$8,256.31
Address:	1760 W Tanner Way, Flagstaff, AZ 86001		Cash	
Occupation:	OFFICE MANAGER, COCONINO COUNTY DEMOCRATIC PARTY			
Category:	Administration - Payroll			
Memo:	Payroll - 16-29 feb			
Name:	Guyann Corp	03/05/2008	\$752.00	\$1,302.00
Address:	unknown, unknown, unkno 00000		Cash	
Category:	Event Expenses - Other			
Memo:	Home Show advertising on KAFF			
Name:	HOWARD, ANITA	03/05/2008	\$107.92	\$107.92
Address:	11440 Homestead Ln, Flagstaff, AZ 86004		Cash	
Category:	Overhead - Office supplies			
Memo:	Reimburse - newsletter paper			
Name:	CANYON OFFICE PRODUCTS	03/06/2008	\$34.19	\$395.56
Address:	117 N Beaver St, , Flagstaff, AZ 86001		Cash	
Category:	Communications - Newsletters			
Memo:	Newsletter labels			
Name:	GAIL LOWE	03/06/2008	\$30.00	\$435.00
Address:	114 N San Francisco St, Ste 204, Flagstaff, AZ 86001		Cash	
Category:	Professional Services - Accountant/bookkeeper			
Memo:	Payroll prep			
Name:	clickandpledge.com	03/10/2008	\$18.90	\$225.39
Address:	2200 Kraft Dr, Ste 1175, Blacksburg, VA 24060		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	On-line donation fees			
Name:	CHASE, NICOLE	03/14/2008	\$38.80	\$8,256.31
Address:	1760 W Tanner Way, Flagstaff, AZ 86001		Cash	
Occupation:	OFFICE MANAGER, COCONINO COUNTY DEMOCRATIC PARTY			
Category:	Event Expenses - Food/refreshments			
Memo:	Reimburse - water for CD1 caucus			
Name:	CHASE BANK	03/14/2008	\$(250.00)	\$532.74
Address:	ARIZONA MARKET, PO BOX 260180, BATON ROUGE, LA 70826		Cash	
Trans. Type:	Rebate or Refund from Operating Expense			
Memo:	Paymentech2 - Financial adjustment			
Original Date:	02/14/2008			
Original Amount:	(\$250.00)			
Name:	CHASE, NICOLE	03/16/2008	\$369.40	\$8,256.31
Address:	1760 W Tanner Way, Flagstaff, AZ 86001		Cash	
Occupation:	OFFICE MANAGER, COCONINO COUNTY DEMOCRATIC PARTY			
Category:	Administration - Payroll			
Memo:	Payroll - 1-15 mar			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	CHASE BANK	03/18/2008	\$62.00	\$532.74
Address:	ARIZONA MARKET, PO BOX 260180, BATON ROUGE, LA 70826		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	New checks			
Name:	AARO MOVING SYSTEMS, INC	03/21/2008	\$1,516.84	\$28,343.46
Address:	4 S San Francisco St, , Flagstaff, AZ 86001		Cash	
Category:	Overhead - Rent			
Memo:	Office rent - 18 mar-17 apr			
Name:	QWEST	03/25/2008	\$90.77	\$5,780.99
Address:	PO Box 29060, , Phoenix, AZ 85038		Cash	
Category:	Overhead - Utilities			
Memo:	Phone bill - temp lines 16 mar-15 apr			
Name:	GRAY, MILLICENT	03/26/2008	\$63.00	\$422.50
Address:	PO Box 50087, Parks, AZ 86018		Cash	
Category:	Event Expenses - Other			
Memo:	Reimburse - mileage for Tuba City event			
Name:	HULME, JEAN	03/27/2008	\$516.15	\$1,128.11
Address:	4605 S Lance Rd, Flagstaff, AZ 86001		Cash	
Category:	Event Expenses - Printing/photocopies			
Memo:	Reimburse - RK invitations printing			
Name:	LENZ, DIANE	03/27/2008	\$868.17	\$868.17
Address:	613 W Navajo Rd, Flagstaff, AZ 86001		Cash	
Category:	Overhead - Other			
Memo:	Reimburse - office equipment - video projector and screen			
Name:	CHASE, NICOLE	04/01/2008	\$369.40	\$8,256.31
Address:	1760 W Tanner Way, Flagstaff, AZ 86001		Cash	
Occupation:	OFFICE MANAGER, COCONINO COUNTY DEMOCRATIC PARTY			
Category:	Administration - Payroll			
Memo:	Payroll - 16-30 mar			
Name:	CCMAA	04/02/2008	\$600.00	\$600.00
Address:	UNKNOWN, UNKNOWN, AZ 00000		Cash	
Category:	Event Expenses - Event site rentals			
Memo:	Fajita Cookoff sponsorship			
Name:	FLAGSTAFF PRINTING CO	04/02/2008	\$53.95	\$452.82
Address:	2231 E 7th Ave, , Flagstaff, AZ 86004		Cash	
Category:	Communications - Newsletters			
Memo:	Newsletter paper			
Name:	QWEST	04/02/2008	\$233.79	\$5,780.99
Address:	PO Box 29060, , Phoenix, AZ 85038		Cash	
Category:	Overhead - Utilities			
Memo:	Phone bill - 19 mar-18 apr			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	HULME, JEAN	04/03/2008	\$188.82	\$1,128.11
Address:	4605 S Lance Rd, Flagstaff, AZ 86001		Cash	
Category:	Event Expenses - Printing/photocopies			
Memo:	Reimburse - RK invitation printing, P C maps			
Name:	DES	04/08/2008	\$48.00	\$198.46
Address:	unknown, phoenix, az 00000		Cash	
Category:	Administration - Employee related cost			
Memo:	Unemployment tax - jan-mar			
Name:	US Treasury	04/08/2008	\$367.20	\$1,329.42
Address:	unknown, unknown, unkno 00000		Cash	
Category:	Administration - Income Tax			
Memo:	MC and Soc Sec - jan-mar			
Name:	CHASE, NICOLE	04/10/2008	\$100.00	\$8,256.31
Address:	1760 W Tanner Way, Flagstaff, AZ 86001		Cash	
Occupation:	OFFICE MANAGER, COCONINO COUNTY DEMOCRATIC PARTY			
Category:	Overhead - Office supplies			
Memo:	Reimburse - office food and drink			
Name:	GAIL LOWE	04/10/2008	\$60.00	\$435.00
Address:	114 N San Francisco St, Ste 204, Flagstaff, AZ 86001		Cash	
Category:	Professional Services - Accountant/bookkeeper			
Memo:	Payroll prep and tax prep			
Name:	CANYON OFFICE PRODUCTS	04/15/2008	\$121.85	\$395.56
Address:	117 N Beaver St, , Flagstaff, AZ 86001		Cash	
Category:	Overhead - Office supplies			
Memo:	Office supplies			
Name:	CHASE, NICOLE	04/15/2008	\$369.40	\$8,256.31
Address:	1760 W Tanner Way, Flagstaff, AZ 86001		Cash	
Occupation:	OFFICE MANAGER, COCONINO COUNTY DEMOCRATIC PARTY			
Category:	Administration - Payroll			
Memo:	Payroll - 1-15 apr			
Name:	clickandpledge.com	04/15/2008	\$13.85	\$225.39
Address:	2200 Kraft Dr, Ste 1175, Blacksburg, VA 24060		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	Service fees for electronic contributions			
Name:	AARO MOVING SYSTEMS, INC	04/22/2008	\$1,516.84	\$28,343.46
Address:	4 S San Francisco St, , Flagstaff, AZ 86001		Cash	
Category:	Overhead - Rent			
Memo:	Office rent - 18 apr-17 may			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	CHASE, NICOLE	04/22/2008	\$16.99	\$8,256.31
Address:	1760 W Tanner Way, Flagstaff, AZ 86001		Cash	
Occupation:	OFFICE MANAGER, COCONINO COUNTY DEMOCRATIC PARTY			
Category:	Overhead - Office supplies			
Memo:	Reimburse - office supplies, office food			
Name:	COCONINO COUNTY PARKS/RECREATION DEPT	04/22/2008	\$100.00	\$814.00
Address:	HC 39 Box 3A, , Flagstaff, AZ 86001		Cash	
Category:	Event Expenses - Event site rentals			
Memo:	Ceposit for Ft Tuthill ramada for 26 jul			
Name:	COCONINO COUNTY PARKS/RECREATION DEPT	04/22/2008	\$40.00	\$814.00
Address:	HC 39 Box 3A, , Flagstaff, AZ 86001		Cash	
Category:	Event Expenses - Event site rentals			
Memo:	Fee for Ft Tuthill ramada - 26 jul			
Name:	RADISSON WOODLANDS HOTEL	04/22/2008	\$250.00	\$10,462.84
Address:	1175 W Route 66, , Flagstaff, AZ 86001		Cash	
Category:	Event Expenses - Event site rentals			
Memo:	Deposit for RK dinner			
Name:	CANYON OFFICE PRODUCTS	04/29/2008	\$9.41	\$395.56
Address:	117 N Beaver St, , Flagstaff, AZ 86001		Cash	
Category:	Communications - Newsletters			
Memo:	Newsletter labels			
Name:	QWEST	04/29/2008	\$219.12	\$5,780.99
Address:	PO Box 29060, , Phoenix, AZ 85038		Cash	
Category:	Overhead - Utilities			
Memo:	Phone bill - temp lines 8 apr-7 may			
Name:	QWEST	04/29/2008	\$234.01	\$5,780.99
Address:	PO Box 29060, , Phoenix, AZ 85038		Cash	
Category:	Overhead - Utilities			
Memo:	Phone bill - 19 apr-18 may			
Name:	CHASE, NICOLE	04/30/2008	\$82.00	\$8,256.31
Address:	1760 W Tanner Way, Flagstaff, AZ 86001		Cash	
Occupation:	OFFICE MANAGER, COCONINO COUNTY DEMOCRATIC PARTY			
Category:	Communications - Postage			
Memo:	Stamps for PC mailing			
Name:	GAIL LOWE	04/30/2008	\$45.00	\$435.00
Address:	114 N San Francisco St, Ste 204, Flagstaff, AZ 86001		Cash	
Category:	Professional Services - Accountant/bookkeeper			
Memo:	Payroll prep			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	CHASE, NICOLE	05/01/2008	\$369.40	\$8,256.31
Address:	1760 W Tanner Way, Flagstaff, AZ 86001		Cash	
Occupation:	OFFICE MANAGER, COCONINO COUNTY DEMOCRATIC PARTY			
Category:	Administration - Payroll			
Memo:	Payroll - 16-30 apr			
Name:	FLAGSTAFF INSURANCE CORP	05/01/2008	\$217.00	\$217.00
Address:	PO Box 1807, Flagstaff, AZ 86002		Cash	
Category:	Administration - Insurance			
Memo:	Office insurance			
Name:	CANYON OFFICE PRODUCTS	05/07/2008	\$25.09	\$395.56
Address:	117 N Beaver St, , Flagstaff, AZ 86001		Cash	
Category:	Communications - Mailings			
Memo:	PC mailing supplies			
Name:	CHASE, NICOLE	05/07/2008	\$76.81	\$8,256.31
Address:	1760 W Tanner Way, Flagstaff, AZ 86001		Cash	
Occupation:	OFFICE MANAGER, COCONINO COUNTY DEMOCRATIC PARTY			
Category:	Communications - Mailings			
Memo:	Reimburse - newsletter sealing labels, stamps - PC malings			
Name:	HULME, JEAN	05/07/2008	\$271.00	\$1,128.11
Address:	4605 S Lance Rd, Flagstaff, AZ 86001		Cash	
Category:	Event Expenses - Decorations/supplies			
Memo:	RK dinner badges, supplies			
Name:	clickandpledge.com	05/09/2008	\$21.50	\$225.39
Address:	2200 Kraft Dr, Ste 1175, Blacksburg, VA 24060		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	On-line donation fees			
Name:	COCONINO COUNTY PARKS/RECREATION DEPT	05/15/2008	\$317.00	\$814.00
Address:	HC 39 Box 3A, , Flagstaff, AZ 86001		Cash	
Category:	Event Expenses - Other			
Name:	FLAGSTAFF CHAMBER OF COMMERCE	05/15/2008	\$50.00	\$80.00
Address:	101 W Route 66, , Flagstaff, AZ 86001		Cash	
Category:	Event Expenses - Parade fees			
Memo:	July 4th Parade entry fee			
Name:	CHASE, NICOLE	05/16/2008	\$369.40	\$8,256.31
Address:	1760 W Tanner Way, Flagstaff, AZ 86001		Cash	
Occupation:	OFFICE MANAGER, COCONINO COUNTY DEMOCRATIC PARTY			
Category:	Administration - Payroll			
Memo:	Payroll - 1-15 may			

Schedule E1 - Operating expenses

	Date	Amount	Cycle To Date
Name: clickandpledge.com	05/19/2008	\$171.14	\$225.39
Address: 2200 Kraft Dr, Ste 1175, Blacksburg, VA 24060		Cash	
Category: Administration - Bank fees/service charge			
Memo: On-line donatin fees			
Name: CANYON OFFICE PRODUCTS	05/27/2008	\$7.18	\$395.56
Address: 117 N Beaver St, , Flagstaff, AZ 86001		Cash	
Category: Overhead - Office supplies			
Memo: Postage scale upgrade			
Name: GRAY, MILLICENT	05/27/2008	\$93.70	\$422.50
Address: PO Box 50087, Parks, AZ 86018		Cash	
Category: Event Expenses - Other			
Memo: Reimburse - mileage for Tuba City Spring Fair			
Name: HULME, JEAN	05/27/2008	\$105.64	\$1,128.11
Address: 4605 S Lance Rd, Flagstaff, AZ 86001		Cash	
Category: Event Expenses - Printing/photocopies			
Memo: Printing - RK dinner programs			
Name: RADISSON WOODLANDS HOTEL	05/27/2008	\$4,832.32	\$10,462.84
Address: 1175 W Route 66, , Flagstaff, AZ 86001		Cash	
Category: Event Expenses - Food/refreshments			
Memo: RK dinner catering			
Name: US POSTMASTER	05/27/2008	\$58.00	\$2,456.79
Address: UNKNOWN, UNKNOWN, AZ 00000		Cash	
Category: Overhead - PO Box rental			
Memo: Annual PO Box rental			
Name: CHASE, NICOLE	05/30/2008	\$60.89	\$8,256.31
Address: 1760 W Tanner Way, Flagstaff, AZ 86001		Cash	
Occupation: OFFICE MANAGER, COCONINO COUNTY DEMOCRATIC PARTY			
Category: Communications - Postage			
Memo: Reimburse - postage for PC packets			
Name: melcher printing	05/30/2008	\$345.80	\$345.80
Address: unknown, unknown, unkno 00000		Cash	
Category: Communications - Flyers/handouts/door hangers			
Memo: Door hangers			
Total of Operating Expenses		\$29,269.04	
Total of Refunds, Rebates, and Credits Received		(\$250.00)	
Net Total of Operating Expenses		\$29,019.04	

